

Approv

EXPENSE VOUCHER

25X1A

No. TV # 85
Date 10/23/ to 10/26/61

NAME [REDACTED] PURPOSE Work
 DATE TRIP STARTED 10/23/61 AM DATE TRIP ENDED 10/26/61 PM

TRANSPORTATION

CHARGE CARD CASH

Charge Pd, Check

Ticket #	Via	Ticketed Travel	Itinerary	Refund		
001-21-0-034-988	AA	New York, Las Angeles, Las Vegas			**	
Pasenger cupon	TWA	Las Vegas, Chicago, Baltimore			**	
Credit memo	TWA	Baltimore to Las Vegas			**	
Alt Shuttle	EAL	New York to Washington				14.00

RENTED AUTOS

Agency & Dates _____
 Billing No. _____
 Parking _____
 Tolls (road, tunnel, bridge, ferry) _____

PRIVATE AUTO

Itinerary & Miles _____
 Parking _____
 Tolls (road, tunnel, bridge, ferry) _____

TAXIS

Itinerary & Fare (include tips) _____

LIVING EXPENSES

Hotel (name & no. of nights) _____
 Meals (#) _____
 Tips on Meals, Porters, etc. _____
 Telephone Calls _____
 Miscellaneous _____

PER DIEM 4 days @ \$16.00 64.00

OTHER EXPENSE

25X1A	Total Expense	12.00
	Less Advance	0
	Amount Due	12.00

SIGNED _____

DATE 10/24/61